

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Sidney H. Gates IV Campaign Fund
7311 Malvern Drive
New Orleans, LA 70125

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, Civil District Court
Parish of Orleans
Division C

OFFICE USE ONLY

Yapp
2/15

0561900

3. Date of Primary September 18, 2004

This report covers from 10/14/2004 through 12/31/2004

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank and Trust
P. O. Box 80131
New Orleans, LA 70160-0131

7. Full Name and Address of Treasurer

J. H. Banks
1746 Jackson Avenue
New Orleans, LA 70113


9. Name of Person Preparing Report

Jay Banks

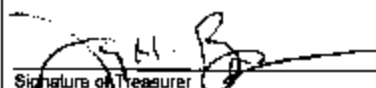
Daytime Telephone (504) 522-8811

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2005


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

722-5381
Daytime Telephone


Signature of Treasurer

522-8811
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2005 FEB 16 PM 12:46

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)	Page ____ of ____	\$ 0
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		\$ 0
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)	Page ____ of ____	\$ 5,100
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		\$ 5,100

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)	Page ____ of ____	\$ 7,363
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		\$ 7,363

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>		\$ 2,821
15. Plus total receipts this period <small>(Line 8 above)</small>		\$ 5,100
16. Less total disbursements this period <small>(Line 13 above)</small>		\$ 7,363
17. Less in-kind contributions <small>(Line 2 above)</small>		
18. Funds on hand at close of reporting period		\$ 558

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Sidney H. Cates, IV
1100 Poydras Street - 1230 Energy Ctr.
New Orleans, LA 70112

2. a. Date* 6/23/2004 b. Interest rate %(a.p.r.)

c. Amount borrowed* \$ 5,000

d. Balance due \$ 5,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

1. Name and address of lender

Sidney H. Cates, IV
1100 Poydras Street - 1230 Energy Ctr.
New Orleans, LA 70112

2. a. Date* 7/22/2004 b. Interest rate %(a.p.r.)

c. Amount borrowed* \$ 600.00

d. Balance due \$ 600.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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1. Name and address of lender Sidney H. Cates, IV 1100 Poydras Street - 1230 Energy Ctr. New Orleans, LA 70112	2. a. Date* <u>8/1/2004</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>2,961</u> d. Balance due \$ <u>2,961</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
3. Endorsers/Guarantors <div style="height: 100px;"></div>	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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1. Name and address of lender Sidney H. Cates, IV 1100 Poydras Street - 1230 Energy Ctr. New Orleans, LA 70112	2. a. Date* <u>8/25/2004</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>2,500</u> d. Balance due \$ <u>2,500</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
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1. Name and address of lender

Sidney H. Cates, IV
1100 Poydras Street - 1230 Energy Ctr.
New Orleans, LA 70112

2. a. Date* 10/12/2004 b. Interest rate %(a.p.r.)

c. Amount borrowed* \$ 3,600

d. Balance due \$ 3,600

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

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1. Name and address of lender

Sidney H. Cates, IV
1100 Poydras Street - 1230 Energy Ctr.
New Orleans, LA 70112

2. a. Date* 11/26/2004 b. Interest rate %(a.p.r.)

c. Amount borrowed* \$ 1,500

d. Balance due \$ 1,500

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Cygnel Advertising 731 Napoleon Ave. New Orleans, LA 70115 Reason Debt Incurred: Advertising	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
Printer's Wholesale Group 3801 N. Causeway Blvd. Ste 203 Metairie, LA 70002 Reason Debt Incurred:	\$ 3.00	\$ 7,500.00	\$ 0.00	\$ 7,500.00
Evans & Associates 1748 Jackson Ave. New Orleans, LA 70113 Reason Debt Incurred:	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
See Attached Sheets Page <u>8</u> of <u>9</u>	Various	Various	\$ 7,363.62
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,363.62

Sidney H. Cates IV Campaign Fund
Expenditures Through 12/31/2004

DATE	PAYEE	PURPOSE	Total
9/28/04	US Postal Service New Orleans, LA	Stamps	185.00
9/28/04	New Orleans City Club 1525 St. Charles Ave. New Orleans, LA	Introduction Ceremony	1,000.00
10/11/04	New Orleans City Club 1525 St. Charles Ave. New Orleans, LA	Introduction Ceremony	2,500.00
10/12/04	Fleurs De Lisa LLC 1515 Poydras St. New Orleans, LA 70112	Flowers for Ceremony	386.52
10/12/04	Priced Right 4 U New Orleans, LA	Ceremony Supplies	109.00
10/12/04	Print Source New Orleans, LA	Introduction Cere Programs	430.55
10/13/04	New Orleans City Club 1525 St. Charles Ave. New Orleans, LA	Introduction Ceremony	800.01
10/13/04	Gwen C. Carter New Orleans, LA	Reimbursement	209.14
10/14/04	Gregory Briant New Orleans, LA	Civil Sheriff Detail	80.00
10/14/04	Irvin Briant New Orleans, LA	Civil Sheriff Detail	80.00
10/22/04	American Cancer Society 2200 Veterans Memorial Blvd. Kenner LA 70062	Photography	305.00
10/27/04	Liberty Bank & Trust P.O. Box 60131 New Orleans, LA 70160-D131	Stop payment	25.00
11/24/04	Printer's Wholesale 3801 N. Causeway Blvd., Ste. #203 Metairie, LA 70002	Campaign Push Cards/Invitation	1,068.40
11/24/04	J R Thomason Post Office Box 7358 New Orleans, LA 70186	Induction Ceremony Photograph	75.00
11/24/04	American Cancer Society 2200 Veterans Memorial Blvd. Kenner LA 70062	Relay for Life Kick Off	100.00
11/30/04	Liberty Bank & Trust P.O. Box 60131 New Orleans, LA 70160-D131	Service charge	10.00
TOTAL			7,363.62

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

**CAMPAIGN FINANCE
2415 Quail Drive 3rd Floor
BATON ROUGE, LA 70808**

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

**FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 342-6630 toll free**

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.